

INVITATION TO BID		LSU	BID DUE DATE AND TIME		
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE			08/16/2016 11:00 AM CT		
SOLICITATION RFQ-0000000009 SUPPLIER # SUPPLIER NAME AND ADDRESS <div style="border: 1px solid black; height: 100px; width: 350px; margin-top: 10px;"></div>			RETURN BID TO Louisiana State University and Agricultural and Mechanical College Procurement 213 Thomas Boyd Hall Baton Rouge, LA 70803 Buyer Sommer Freeman Buyer Phone +1 (225) 578-2304 Buyer Email sfreeman@lsu.edu Issue Date 07/21/2016		
TITLE: Custodial Services- LSU Athletic Arenas					
Addendum 3- Please see additional specifications and seating charts attached. Final day to ask questions is 08/11/2016.					
<p style="text-align: center;">To Be Completed By Supplier</p> 1. _____ "No Bid" (sign and return this page only). 2. _____ My Company does not wish to receive future solicitations for this spend category. 3. Specify your Delivery: To be made within _____ days after receipt of order. 4. If applicable, Supplier's Addendum Acknowledgement/Response: As an authorized agent/signatory of the supplier, I/we acknowledge receipt of this Addendum, and _____ submit no alterations/clarifications to our original bid. _____ submit superseding revisions/clarifications to our original bid as written herein or attached hereto. <p style="text-align: center;">General Instructions to Suppliers</p> 1. Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at the "Return Bid To" address stated above, until the specified due date and time. 2. Read the entire solicitation, including all terms, conditions and specifications. 3. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit price are to be initialed by the supplier. 4. Bid prices are to be quoted FOB LSU/Destination and inclusive of any and all applicable shipping and handling charges unless otherwise specified in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment. 5. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later. 6. By signing this solicitation, the supplier certifies compliance with all general instructions to suppliers, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.					
SUPPLIER NAME			MAILING ADDRESS		
AUTHORIZED SIGNATURE			CITY, STATE ZIP		
PRINTED NAME			PHONE #		
TITLE			FAX #		
E-MAIL			FEDERAL TAX ID #		

GENERAL SPECIFICATIONS FOR ALL AREAS OF THIS BID

- At no point (pre, during or post clean) should standing water be left in any area of any facility that falls under this contract.
- Uniforms may also not be yellow in color along with other colors previously listed in the bid specifications.
- It is to be expected during any point of execution of this contract in any facility that feces, blood, etc. may be encountered.
- REWORD: Successful bidder shall have a minimum of (5) years of experience providing custodial services to a minimum of three (3) sporting venues, one of which has a seating capacity of 60,000 people, and the other two (2) with a minimum of 5,000 people each. Successful bidder must provide a minimum of three (3) successful references within the last five (5) years affirming such experience.
 - Examples of successful vendors:
 - Successfully completed a contract with two (2) football stadiums (60,000 seating a piece) and a basketball arena (5,000 seating capacity).
 - Successfully completed a football stadium (60,000 capacity), a baseball stadium (8,000 capacity) and a basketball arena (5,000 capacity).
 - Examples of non-successful vendors:
 - Successfully completed a contract with a football stadium (30,000 capacity), a baseball arena (8,000 capacity) and basketball arena (5,000 capacity.)

GENERAL SPECIFICATIONS PMAC:

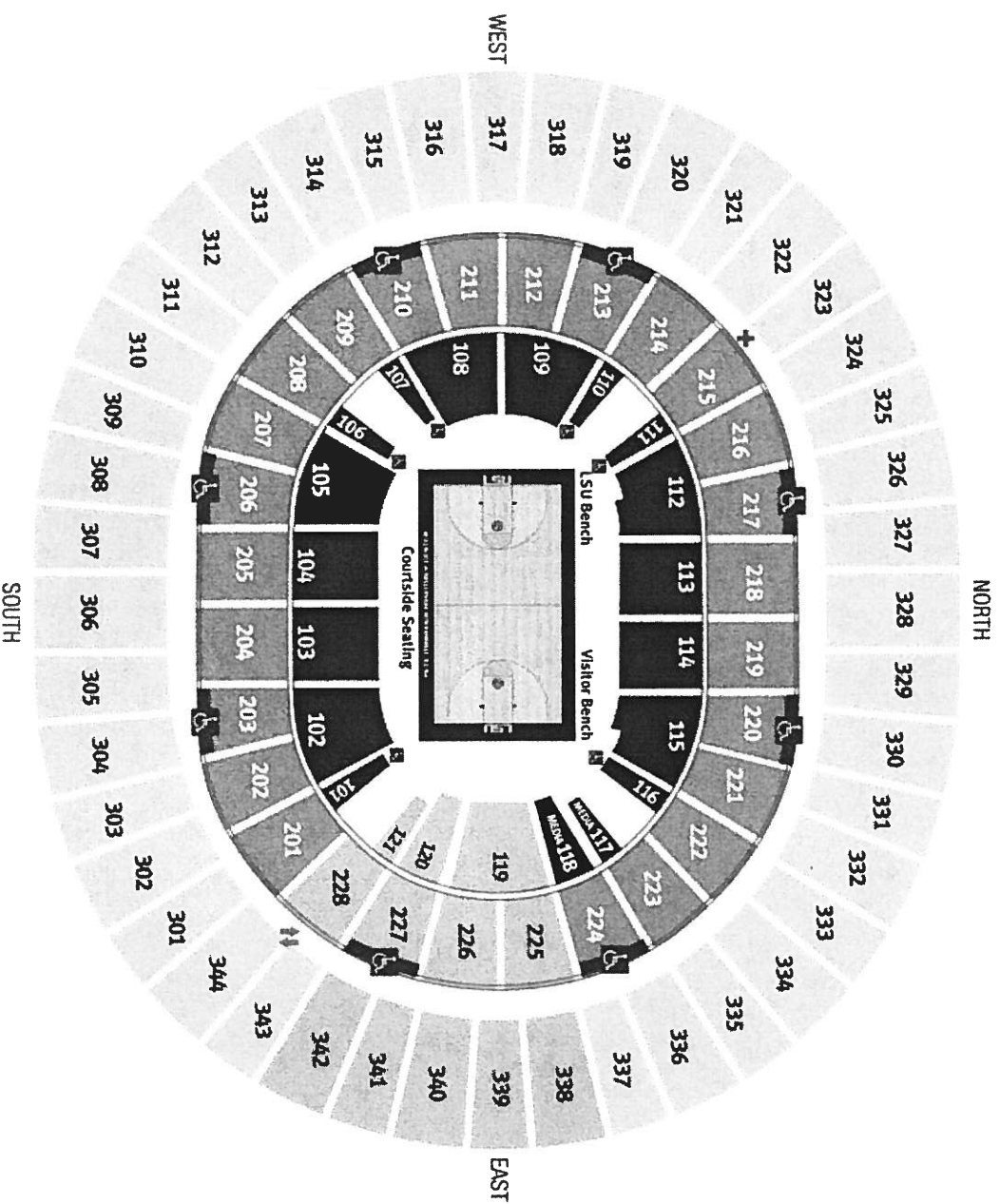
- REWORD: Awarded bidder shall provide 30 employees and 2 supervisors to complete pre cleaning and post cleaning turnaround work requests.

ALEX BOX CLEANING:

- Service area to include 1st and 3rd base dugouts and 1st and 3rd base dugout restrooms for pre-clean, game day and post-game cleanings.
- In-game trash removal will be discussed with awarded vendor. Typical removal of in-game trash may be push cart to a designated dumpster location or a trailer and truck method to a designated dumpster location.
- No gasoline cans on the field.
- The top of pads around the field must be wiped down during cleanings and free of any debris at all times.



MEN'S BASKETBALL SEATING CHART

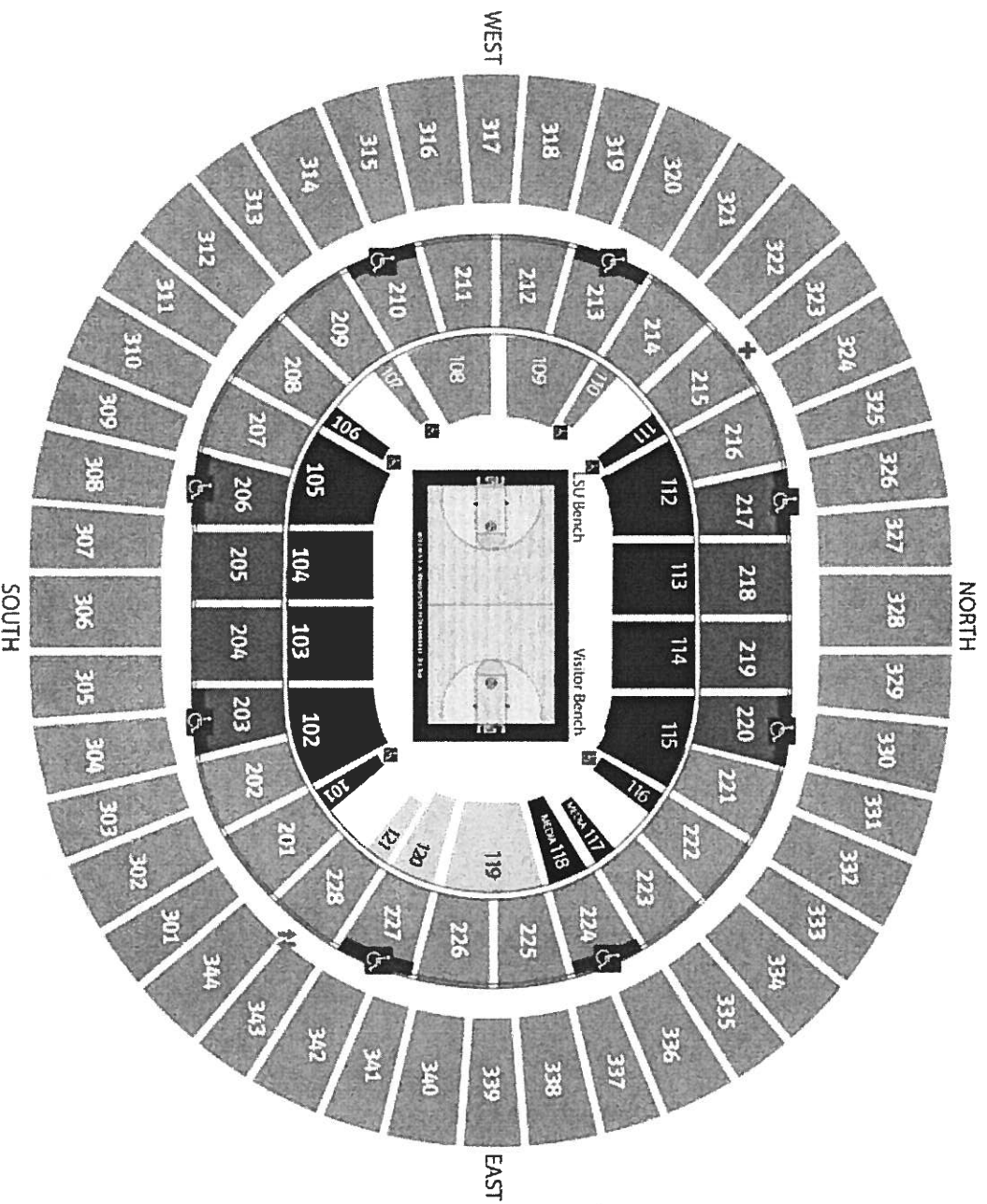


MARAVICH CENTER

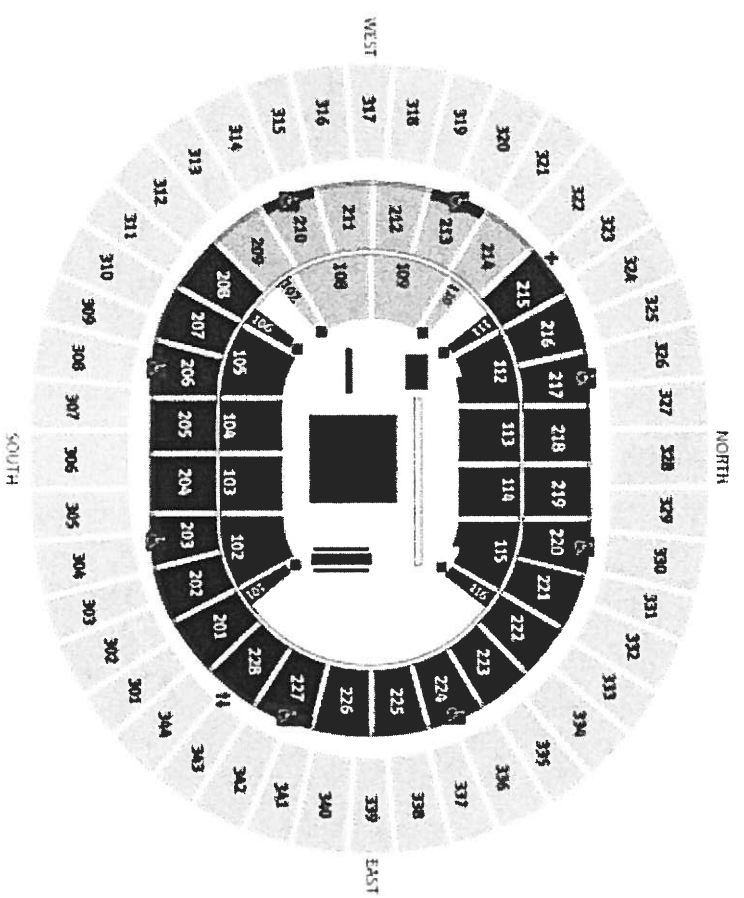
- 100 Level
- 200 Level
- 300 Level
- Student Section
- First Aid
- Elevator



WOMEN'S BASKETBALL SEATING CHART



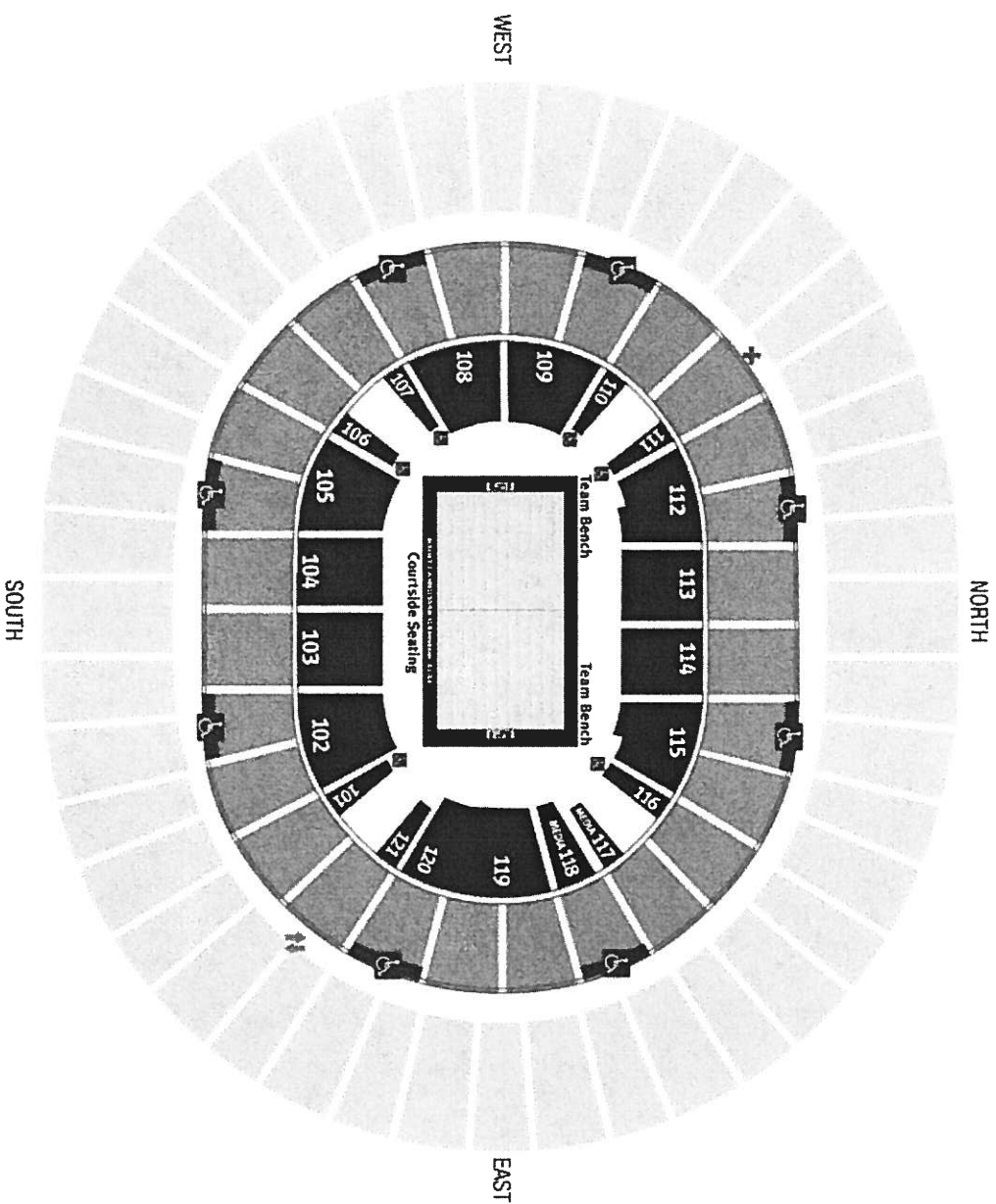
LSU GYMNASTICS SEATING CHART



MARAVICH CENTER

- Reserved
- General Admission
- Student Section
- + First Aid
- †† Elevator

LSU VOLLEYBALL SEATING CHART



MARAVICH CENTER

- 100 Level
- + First Aid
- ↕ Elevator

